

VENDOR PAYMENTS
Correction
MARCH 2012

Vendor Name	Description	Amount Paid
2m Eye Instruments	Maint. & Repairs	402.50
A & R Glass Co Inc	Supplies and Materials	12.43
A To Z Marketing Inc	Printing and Duplicating	77.00
A To Z Marketing Inc	Supplies and Materials	14.55
A To Z Marketing Inc	Printing and Duplicating	29.10
A To Z Marketing Inc	Printing and Duplicating	25.60
A To Z Marketing Inc	Supplies and Materials	29.10
A1 Tactical & Safety	Supplies and Materials	1,065.00
AAF International	Supplies and Materials	8,820.00
Abg Caulking Co Inc	Supplies and Materials	662.00
Academy Of Personal Protection/ Security	Supplies and Materials	396.75
Accu-Tech Corporation	Supplies and Materials	5,662.00
Active Electric Motor Svc	Maint. & Repairs	2,450.00
Advanced Boiler & Combustion Inc	Maint. & Repairs	1,127.00
Advanced Mailing Systems Inc	Supplies and Materials	149.14
Advanced Mailing Systems Inc	Rentals and Insurance	275.00
Advanced Polygraph Services	Prof Services Third Party	2,800.00
Aerko International	Supplies and Materials	1,199.22
Air Quest America Inc	Maint. & Repairs	752.00
Airgas Mid South Inc	Supplies and Materials	46.72
Airgas Mid South Inc	Rentals and Insurance	44.48
Airgas Mid South Inc	Supplies and Materials	82.13
Airgas Mid South Inc	Supplies and Materials	335.43
Airgas Mid-America, Inc	Supplies and Materials	39.60
Airgas Mid-America, Inc	Rentals and Insurance	36.30
Airgas South	Rentals and Insurance	82.50
Airways Auto Electric Inc	Supplies and Materials	269.29
Aladdin Temp Rite	Supplies and Materials	3,672.00
Aladdin Temp Rite	Rentals and Insurance	13,000.00
Allied Waste Service # 841	Utilities and Fuel	261.50
Allied Waste Services #825	Utilities and Fuel	275.00
Allied Waste Services #825	Utilities and Fuel	393.80
Allied Waste Services #825	Rentals and Insurance	250.00
Allied Waste Services #840	Utilities and Fuel	1,185.00
Allied Waste Services #841	Utilities and Fuel	5,380.00
Allison Signs & Marketing	Supplies and Materials	21.00
Allison Signs & Marketing	Supplies and Materials	256.80
Allison Signs & Marketing	Communications	4.76
Allison Signs & Marketing	Supplies and Materials	68.00
Allison Signs & Marketing	Supplies and Materials	72.76
Allstar Fire Protection Inc	Maint. & Repairs	740.00
Allstar Fire Protection Inc	Maint. & Repairs	700.00
AlSCO Inc	Maint. & Repairs	3,823.80
Alternative Counseling Center LLC	Prof Services Third Party	300.00
American Development Corp	Supplies and Materials	430.00
American Development Corp	Supplies and Materials	562.50
American Future Systems Inc	Prof Services Third Party	299.00
American Hardware Supply Co	Communications	25.64
American Hospitality Supply	Supplies and Materials	375.60
American Hotel Register Company	Supplies and Materials	513.09
American Leak Detection	Maint. & Repairs	506.25
American Paper & Twine Co	Supplies and Materials	1,219.42
American Paper & Twine Co	Supplies and Materials	348.07

VENDOR PAYMENTS
Correction
MARCH 2012

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	2,837.24
American Paper & Twine Co	Inventory	1,347.47
American Paper & Twine Co	Data Processing	27.40
American Paper & Twine Co	Supplies and Materials	410.85
American Paper & Twine Co	Inventory	29.00
American Paper & Twine Co	Supplies and Materials	433.00
American Paper & Twine Co	Utilities and Fuel	193.97
American Paper & Twine Co	Supplies and Materials	2,851.11
American Paper & Twine Co	Data Processing	416.50
American Paper & Twine Co	Supplies and Materials	1,335.63
American Paper & Twine Co	Inventory	774.72
American Paper & Twine Co	Supplies and Materials	15,638.57
American Paper & Twine Co	Supplies and Materials	2,221.43
American Paper & Twine Co	Data Processing	1,025.40
American Paper & Twine Co	Supplies and Materials	162.31
American Paper & Twine Co	Inventory	341.88
American Paper & Twine Co	Supplies and Materials	2,006.82
American Paper & Twine Co	Inventory	968.40
American Paper & Twine Co	Supplies and Materials	13,330.80
American Paper & Twine Co	Supplies and Materials	1,207.32
American Paper & Twine Co	Inventory	200.98
American Red Cross	Training	376.00
American Red Cross	Training	648.00
American South Pest Control Llc	Maint. & Repairs	185.00
Amerigas - Crossville	Motor Vehicle Operation	13.15
Amerigas Propane Co	Utilities and Fuel	512.99
Amerigas Propane Co	Motor Vehicle Operation	90.60
Amerigas Propane Co	Supplies and Materials	43.26
Amerigas-Knoxville	Motor Vehicle Operation	17.29
Angelo M Formosa Foods Inc	Supplies and Materials	7,047.40
Angelo M Formosa Foods Inc	Supplies and Materials	11,923.70
Angelo M Formosa Foods Inc	Supplies and Materials	1,210.50
Angelo M Formosa Foods Inc	Supplies and Materials	2,028.20
Angelo M Formosa Foods Inc	Supplies and Materials	5,121.95
Animal Care Hospital	Prof Services Third Party	54.23
Apex Office Supp & Design	Supplies and Materials	927.90
Aquaphase Inc	Maint. & Repairs	361.00
Aquis Communications Inc	Communications	951.99
Aquis Communications Inc	Communications	140.42
Aquis Communications Inc	Rentals and Insurance	13.50
Aquis Communications Inc	Communications	300.12
Aquis Communications Inc	Prof Services Third Party	5.22
Aquis Communications Inc	Communications	148.34
Aquis Communications Inc	Communications	305.16
Aquis Communications Inc	Communications	75.00
Aquis Communications Inc	Communications	440.36
Aquis Communications Inc	Communications	160.95
Aquis Communications Inc	Communications	27.60
Aquis/ Satelink	Communications	67.40
At & T	Communications	3.44
At & T	Communications	92.72
At & T	Communications	419.48
At & T	Communications	12.75

VENDOR PAYMENTS
Correction
MARCH 2012

Vendor Name	Description	Amount Paid
At & T	Communications	42.58
At & T	Communications	1,233.48
At & T	Communications	996.60
At & T	Communications	636.40
Atech Inc	Maint. & Repairs	4,563.93
Atech Inc	Supplies and Materials	213.00
AtWork Franchise Inc	Prof Services Third Party	15,033.49
AtWork Franchise Inc	Prof Services Third Party	70,846.18
AtWork Franchise Inc	Prof Services Third Party	10,526.97
AtWork Franchise Inc	Prof Services Third Party	15,626.95
AtWork Franchise Inc	Prof Services Third Party	29,445.49
AtWork Franchise Inc	Prof Services Third Party	4,418.12
AUS South Lockbox	Maint. & Repairs	112.20
Auto-Chlor System	Supplies and Materials	1,392.75
Auto-Chlor System	Rentals and Insurance	151.10
Auto-Chlor System	Supplies and Materials	3,557.40
Auto-Chlor System	Supplies and Materials	1,259.75
Auto-Chlor System	Rentals and Insurance	607.36
Auto-Chlor System	Rentals and Insurance	2,247.96
Auto-Chlor System	Rentals and Insurance	1,796.40
Auto-Chlor System	Rentals and Insurance	2,421.30
Auto-Chlor System	Rentals and Insurance	280.00
Auto-Chlor System Of Mid South	Rentals and Insurance	895.00
Auto-Chlor System Of Mid South	Rentals and Insurance	158.66
Auto-Chlor System Of Mid South	Supplies and Materials	43.68
Auto-Chlor System Of Mid South	Rentals and Insurance	1,212.92
Auto-Chlor System Of Mid South	Supplies and Materials	140.00
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	914.00
Auto-Chlor System Of Mid South	Rentals and Insurance	722.60
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	1,220.60
Auto-Chlor System Of Mid South	Rentals and Insurance	1,206.26
Automatic Gates Const Co, Inc	Maint. & Repairs	266.24
Avery Dennison	Supplies and Materials	572.02
B & B Roofing	Supplies and Materials	365.00
B & P Ice Machines Inc	Supplies and Materials	1,186.19
B And B Produce Company Inc	Supplies and Materials	967.50
Baptist Memorial Hospital Union City	Supplies and Materials	110.50
Bargain Equipment	Supplies and Materials	5,062.22
Barker Brothers # 760	Utilities and Fuel	8,130.00
Beltline Electric Company	Maint. & Repairs	13,615.00
Best Plumbing Specialties Inc	Supplies and Materials	255.70
Best Plumbing Specialties Inc	Supplies and Materials	2,752.33
Best Plumbing Specialties Inc	Supplies and Materials	33.18
Best Plumbing Specialties Inc	Supplies and Materials	208.08
Best Wade Petroleum	Motor Vehicle Operation	16,795.00
Bill's Hood Cleaning Service	Supplies and Materials	695.00
Bills Repair Shop Inc	Supplies and Materials	40.60
Bledsoe Telephone Cooperative	Communications	2,830.99
Blick Art Materials	Supplies and Materials	40.23
Blick Art Materials	Supplies and Materials	132.71
Blount Co Circuit Court Clk	Prof Services Third Party	28,185.00

VENDOR PAYMENTS

Correction
MARCH 2012

Vendor Name	Description	Amount Paid
Bob Barker Co Inc	Supplies and Materials	835.20
Bob Barker Co Inc	Supplies and Materials	13.54
Bob Barker Co Inc	Supplies and Materials	604.51
Bob Barker Co Inc	Supplies and Materials	697.33
Boone Rent All Inc	Utilities and Fuel	250.00
Boone Rent All Inc	Rentals and Insurance	198.00
Boxes Etc II LLC	Communications	70.00
Boxes Etc II LLC	Communications	70.00
Bradley County Criminal Court	Prof Services Third Party	4,378.96
Brandon Medical Group PLLC	Prof Services Third Party	10,270.00
Brenntag Mid-South, Inc	Supplies and Materials	1,048.10
Briggs	Supplies and Materials	2,346.80
Brighton Enterprises	Supplies and Materials	300.00
Brisk Coffee Company Inc.	Supplies and Materials	157.92
Brown Appliance Parts Co Inc	Supplies and Materials	30.16
Brown Appliance Parts Co Inc	Supplies and Materials	546.86
Brown Appliance Parts Co Inc	Supplies and Materials	2,545.57
Brownells, Inc.	Supplies and Materials	150.34
Brownells, Inc.	Supplies and Materials	255.44
Building Materials Outlet	Supplies and Materials	275.00
Building Systems Technology Inc	Maint. & Repairs	1,882.80
Business & Legal Reports Inc	Prof Services Third Party	367.29
C C Dickson Co	Supplies and Materials	96.09
C W Sandersons	Supplies and Materials	461.79
C.P.C.	Supplies and Materials	960.00
C.P.C.	Maint. & Repairs	4,096.00
C.P.C.	Supplies and Materials	1,600.00
C.P.C.	Supplies and Materials	928.72
Calico Industries Inc	Inventory	100.35
Camcor Inc	Supplies and Materials	892.50
Camera Boutique Inc	Supplies and Materials	675.36
Capitol Wholesale Fence Co	Supplies and Materials	350.62
Capitol Wholesale Fence Co	Communications	82.50
Capitol Wholesale Fence Co	Maint. & Repairs	387.00
Capitol Wholesale Fence Co	Supplies and Materials	658.06
Capitol Wholesale Fence Co	Supplies and Materials	2,050.40
Capp Inc	Supplies and Materials	1,074.00
Capp Inc	Supplies and Materials	2,081.70
CAPP USA	Supplies and Materials	3,779.51
Care Apparel Inc	Supplies and Materials	392.00
Care Free Uniforms	Supplies and Materials	1,257.90
Carolina Imaging Products	Data Processing	411.98
Carolina Imaging Products	Data Processing	83.96
Carrier Sale and Distribution	Supplies and Materials	1,486.23
Carroll County	Prof Services Third Party	4,215.00
Carroll County Trustee	Grants and Subsidies	111,825.00
Carter County	Prof Services Third Party	2,995.00
Carter County Trustee	Grants and Subsidies	33,740.00
Cascade Water Services Inc	Maint. & Repairs	533.34
Cascade Water Services Inc	Supplies and Materials	344.00
Cashwell Appliance Parts Inc.	Supplies and Materials	618.54
Cates Maintenance Co Inc	Maint. & Repairs	260.00
Cates Maintenance Co Inc	Supplies and Materials	98.03

VENDOR PAYMENTS

Correction
MARCH 2012

Vendor Name	Description	Amount Paid
Cates Maintenance Co Inc	Maint. & Repairs	2,561.54
Cates Maintenance Co Inc	Supplies and Materials	862.49
Cates Maintenance Co Inc	Supplies and Materials	2,181.54
Cdw Government Inc	Supplies and Materials	511.00
Cdw Government Inc	Data Processing	103.65
Cdw Government Inc	Supplies and Materials	272.24
Center For Individual & Family Effective	Prof Services Third Party	4,360.00
Central Product Inc	Supplies and Materials	1,597.69
Certified Generator Service	Maint. & Repairs	1,029.20
Certified Laboratories	Supplies and Materials	1,380.00
Certified Laboratories	Maint. & Repairs	1,289.83
Certified Laboratories	Supplies and Materials	334.52
Chattanooga Publishing Co	Prof Services Third Party	204.00
Chattanooga Publishing Co	Prof Services Third Party	288.00
Chattanooga Publishing Co	Prof Services Third Party	192.00
Cheatham County Trustee	Grants and Subsidies	36,995.00
Chester County Circuit Court Clerk	Prof Services Third Party	252.00
Cintas Document Management	Prof Services Third Party	53.97
Circuit Court Clerk	Prof Services Third Party	6,201.50
Circuit Court Clerk	Prof Services Third Party	7,799.50
Circuit Court Clerk	Prof Services Third Party	5,385.50
Circuit Court Clerk	Prof Services Third Party	5,723.00
Circuit Court Clerk - McNairy County	Prof Services Third Party	66,022.60
Circuit Court Clerk Of Anderson Co	Prof Services Third Party	14,295.20
Circuit Court Clerk Of Bedford Co	Prof Services Third Party	73,657.65
Circuit Court Clerk Of Crockett County	Prof Services Third Party	69.56
Circuit Court Clerk Of Cumberland Co	Prof Services Third Party	102,703.24
Circuit Court Clerk Of Giles County	Prof Services Third Party	14,880.64
Circuit Court Clerk Of Hardeman Co	Prof Services Third Party	18,023.00
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	1,641.50
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	10,262.50
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	3,055.00
Circuit Court Clerk of Lake Co	Prof Services Third Party	4,908.00
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	1,575.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	55,902.57
Circuit Court Clerk Of Obion Co	Prof Services Third Party	5,549.75
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	529.47
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	906.18
Citizens Gas Utility District	Utilities and Fuel	18,107.36
Citizens Gas Utility District	Utilities and Fuel	1,059.60
City Of Clifton	Utilities and Fuel	6,285.44
City Of Johnson City	Grants and Subsidies	119,033.25
City Of Tiptonville	Utilities and Fuel	39,946.90
City Of Wartburg	Utilities and Fuel	15,500.00
Claiborne County Government	Grants and Subsidies	102,340.00
ClearWater Solutions LLC	Prof Services Third Party	14,346.75
Clinton Utilities Board	Utilities and Fuel	9,345.01
Coastal Supply Co Inc	Supplies and Materials	101.95
Coca Cola Bottling Co Of Memphis Tn	Inventory	8,214.72
Coca Cola Bottling Company Consolidated	Inventory	1,507.80
Coca Cola Bottling Company Consolidated	Inventory	496.80
Coca Cola Bottling Company Consolidated	Inventory	869.40
Coca Cola Bottling Company Consolidated	Supplies and Materials	142.20

VENDOR PAYMENTS
Correction
MARCH 2012

Vendor Name	Description	Amount Paid
Coca Cola Bottling Company Consolidated	Inventory	2,877.60
Coca Cola Bottling Company Consolidated	Inventory	579.60
Cocke County Circuit Court	Prof Services Third Party	27,335.00
Cocke County Trustee	Grants and Subsidies	40,640.40
Coffee County Circuit Court Clerk	Prof Services Third Party	15,357.41
Collage Video Inc	Supplies and Materials	213.84
Collegiate Pacific	Supplies and Materials	562.56
Com Tec Security LLC	Maint. & Repairs	2,603.53
Com Tec Security LLC	Supplies and Materials	34,666.50
Combs Industrial Services Inc	Utilities and Fuel	1,034.26
Comfort Suites-Johnson City	Travel	154.00
Community Rehabilitation Agencies Of Tn	Inventory	666.00
Community Rehabilitation Agencies Of Tn	Supplies and Materials	6,146.50
Community Rehabilitation Agencies Of Tn	Communications	107.50
Community Rehabilitation Agencies Of Tn	Communications	85.00
Community Rehabilitation Agencies Of Tn	Communications	241.50
Community Rehabilitation Agencies Of Tn	Communications	172.00
Consolidated Poultry	Supplies and Materials	82.00
Contractor Supply	Supplies and Materials	2,111.23
Cooks Correctional Kitchen Equipment	Supplies and Materials	687.50
Cooks Correctional Kitchen Equipment	Supplies and Materials	282.76
Cooks Correctional Kitchen Equipment	Supplies and Materials	1,203.75
Cooks Correctional Kitchen Equipment	Supplies and Materials	831.56
Corizon Inc	Prof Services Third Party	5,027,199.73
Corrections Corporation Of America	Prof Services Third Party	2,043,504.45
Cottrell Electric Co Inc	Maint. & Repairs	1,946.35
Counseling & Consultation Svcs Inc.	Prof Services Third Party	2,240.00
Counseling Resource Of America	Prof Services Third Party	1,540.00
County Of Crockett Trustee Office	Grants and Subsidies	44,660.00
County Of Pickett	Grants and Subsidies	15,190.00
Covington Animal Clinic	Prof Services Third Party	275.00
Covington Animal Clinic	Supplies and Materials	286.00
Craftmaster Hardware, Inc.	Supplies and Materials	884.38
Craftmaster Hardware, Inc.	Supplies and Materials	444.00
Craigs Firearm Supply Inc	Supplies and Materials	931.26
Craigs Firearm Supply Inc	Supplies and Materials	2,636.66
Craigs Firearm Supply Inc	Supplies and Materials	67.40
Crains Pharmacy Inc	Supplies and Materials	37.05
Crawford Supply Company	Inventory	48.24
Crawford Supply Company	Inventory	288.04
Crawford Supply Company	Inventory	80.53
Crawford Supply Company	Inventory	80.53
Crawford Supply Company	Inventory	280.82
Crawford Supply Company	Inventory	179.64
Criminal Court Clerk	Prof Services Third Party	109,210.19
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	2,012.12
Crossroads Counseling Services	Prof Services Third Party	6,280.00
Crossville Cash Home Center Inc	Supplies and Materials	745.24
Cs3 Inc	Maint. & Repairs	3,102.20
Cs3 Inc	Supplies and Materials	2,941.96
Cs3 Inc	Maint. & Repairs	3,468.33
Cumberland Farmers Coop	Supplies and Materials	214.94
Cumberland Waste Disposal	Utilities and Fuel	1,215.90

VENDOR PAYMENTS
Correction
MARCH 2012

Vendor Name	Description	Amount Paid
D & K Packaging LLC	Supplies and Materials	848.68
D T McCall & Sons	Supplies and Materials	1,743.00
Darnell Food Market	Supplies and Materials	86.76
Darnell Food Market	Supplies and Materials	24.87
DataSpan Inc	Data Processing	75.25
DataSpan Inc	Data Processing	1,021.45
DataSpan Inc	Supplies and Materials	87.75
David H Lovelace	Prof Services Third Party	501.18
Davidson County Drug Court	Grants and Subsidies	82,250.00
Davidson Farmers Cooperative	Supplies and Materials	1,203.20
DayMark Safety Systems	Supplies and Materials	309.70
Dell Marketing LP	Data Processing	79,200.64
Dell Marketing LP	Data Processing	25.00
Demco Inc	Supplies and Materials	712.95
Dental Health Products	Supplies and Materials	109.20
Dental Health Products Inc	Supplies and Materials	488.28
Dental Health Products Inc	Supplies and Materials	1,353.29
Dental Health Products Inc	Communications	25.00
Dental Health Products Inc	Supplies and Materials	1,660.28
Dental Health Products Inc	Supplies and Materials	202.32
Dental Health Products Inc	Supplies and Materials	1,038.81
Dept 865818512	Supplies and Materials	52.23
Der Graphics Inc	Supplies and Materials	1,015.00
Der Graphics Inc	Supplies and Materials	609.00
Deryl Hilliard Ed D	Prof Services Third Party	860.00
Design Specialties Inc	Supplies and Materials	2,865.60
Detekion Security Systems	Maint. & Repairs	282.00
Dickens Turf And Landscape Supply	Supplies and Materials	375.66
Dickson Auto Parts	Supplies and Materials	101.19
Dickson Auto Parts	Motor Vehicle Operation	542.06
Dickson County Trustee	Grants and Subsidies	79,555.00
Dickson Floor Covering	Supplies and Materials	150.00
Discount Trophies Inc	Supplies and Materials	143.60
Dixie Produce Inc	Supplies and Materials	1,150.40
Dixie Produce Inc	Supplies and Materials	7,410.50
Door Tech of Nashville Inc	Supplies and Materials	741.52
Dorothy Lambert Phd	Prof Services Third Party	240.00
Drain Works Llc	Maint. & Repairs	250.00
Drain Works Llc	Maint. & Repairs	1,800.00
Dunlap Stone Inc	Supplies and Materials	2,165.42
Dura Wax Company, Inc	Supplies and Materials	209.01
Dyer County Circuit Court Clerk	Prof Services Third Party	51.98
Dyersburg Glass Co	Supplies and Materials	3,727.30
Earthgrains Company	Supplies and Materials	2,705.19
Earthgrains Company	Supplies and Materials	3,654.30
Earthgrains Company	Supplies and Materials	7,906.52
East Tenn Rent-Alls	Supplies and Materials	381.44
Eaton Corporation	Supplies and Materials	1,600.00
ECM of Ridgely LLC	Utilities and Fuel	3,500.00
Ecolab Institutional Division	Supplies and Materials	744.60
Economics Laboratory Inc	Supplies and Materials	9,111.90
Economics Laboratory Inc	Supplies and Materials	1,918.80
Eds Supply Co Inc	Supplies and Materials	873.74

VENDOR PAYMENTS
Correction
MARCH 2012

Vendor Name	Description	Amount Paid
Eds Supply Co Inc	Supplies and Materials	218.13
Edwards Supply Co Inc	Supplies and Materials	515.47
Elk River Public Utility	Utilities and Fuel	13,823.69
Envelope Product Group LLC	Supplies and Materials	421.00
F & E Check Protector Co	Supplies and Materials	197.25
Fashion Care Dry Cleaners	Maint. & Repairs	1,855.00
Fastenal Company	Supplies and Materials	221.15
Fayette County Trustee	Grants and Subsidies	28,770.00
Federal Supply Company	Supplies and Materials	1,280.00
Fedex	Communications	1,267.34
FedEx	Communications	25.74
Fedex	Communications	9.47
Fedex	Communications	33.00
Fedex	Communications	77.11
Fedex	Communications	108.46
FedEx Office and Print Services Inc	Printing and Duplicating	945.00
FEMA Finance Center	Communications	3,816.00
Ferguson Enterprises Inc	Supplies and Materials	1,750.57
Ferguson Enterprises, Inc	Supplies and Materials	909.34
Ferguson Enterprises, Inc	Supplies and Materials	2,041.51
Fesco	Supplies and Materials	5,100.29
Firestone Building Products Co	Maint. & Repairs	447.75
Firestone Building Products Co LLC	Maint. & Repairs	797.00
Fisher Scientific	Supplies and Materials	87.14
Fisher Scientific	Supplies and Materials	532.68
Flav-O-Rich, Llc	Supplies and Materials	669.60
Fleetco Inc	Supplies and Materials	3,345.00
Food City Store #656	Supplies and Materials	215.18
Food Concepts	Supplies and Materials	1,286.80
Food Country Usa Inc	Supplies and Materials	125.79
Food Lion Inc	Supplies and Materials	174.10
Forcum Lannom Inc	Supplies and Materials	464.42
Forensic Medical Mgt Services, Plc	Prof Services Third Party	1,500.00
Frank Climer & Sons Paving Co Inc	Maint. & Repairs	5,252.00
FRANKLIN COUNTY	Prof Services Third Party	33,909.87
Fred'S Discount Store	Supplies and Materials	23.90
Frenchs Shoes & Boots LLC	Supplies and Materials	231.66
Frontier	Communications	226.79
Fuelman	Motor Vehicle Operation	3,020.60
Galls	Supplies and Materials	31,607.80
Galls	Communications	20.00
Galls	Supplies and Materials	337.50
Galls	Supplies and Materials	515.28
Galls	Supplies and Materials	2,320.08
Galls	Supplies and Materials	1,374.85
Galls	Supplies and Materials	486.48
Galls	Supplies and Materials	213.50
Galls - An Armark Company	Supplies and Materials	1,186.75
GEMC/ Corrections Debits	Utilities and Fuel	91,896.86
Geovox Security Inc	Maint. & Repairs	5,047.51
Gibson County Trustee	Grants and Subsidies	73,640.00
Gilberts Welding & Machine	Motor Vehicle Operation	585.00
Giles County Trustee	Grants and Subsidies	33,810.00

VENDOR PAYMENTS
Correction
MARCH 2012

Vendor Name	Description	Amount Paid
Global Equipment Company	Supplies and Materials	46.92
Gold Coast Services Llc	Prof Services Third Party	436.80
Gold Medal Products	Supplies and Materials	104.50
Goldenrod Dairy	Supplies and Materials	343.60
Goodman Laundry Svc	Supplies and Materials	210.00
Gordon Food Service, Inc	Communications	4.00
Govconnection, Inc	Supplies and Materials	3,743.39
Grace Sinko	Prof Services Third Party	133.29
Grainger	Supplies and Materials	13,961.00
Grainger	Motor Vehicle Operation	159.12
Grainger	Supplies and Materials	4,311.44
Grainger	Motor Vehicle Operation	89.95
Grainger	Supplies and Materials	8,607.74
Grainger	Inventory	148.80
Grainger	Supplies and Materials	20,751.52
Grainger	Inventory	35.00
Grainger	Supplies and Materials	32,365.49
Grainger	Motor Vehicle Operation	78.72
Grainger	Supplies and Materials	5,245.54
Grainger	Supplies and Materials	31,058.57
Grainger	Inventory	591.12
Grainger	Supplies and Materials	46,363.82
Grainger	Maint. & Repairs	608.40
Grainger	Supplies and Materials	11,638.53
Grainger	Data Processing	119.08
Grainger	Supplies and Materials	21,040.35
Grainger	Inventory	977.76
Grainger	Supplies and Materials	104,197.73
Grainger	Motor Vehicle Operation	62.64
Grainger	Supplies and Materials	24,281.58
Grainger	Inventory	310.80
Grainger	Supplies and Materials	60,026.32
Grainger	Inventory	323.92
Graves Metal Products Inc	Supplies and Materials	9,459.48
Greene County Circuit Court Clerk	Prof Services Third Party	11,359.98
Greene Military	Supplies and Materials	3,479.00
Greene Military	Supplies and Materials	755.70
Greyhound Tickets & Misc	Prof Services Third Party	230.00
Greyhound Tickets & Misc	Supplies and Materials	126.00
Grundy County Circuit Court Clerk	Prof Services Third Party	697.00
Gt Distributors Of Ga, Inc	Supplies and Materials	215.02
Gt Distributors Of Ga, Inc	Supplies and Materials	161.88
Guardian Healthcare Providers, Inc	Prof Services Third Party	2,877.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	79,803.50
Guardian Healthcare Providers, Inc	Prof Services Third Party	5,122.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	4,462.50
Guardian Healthcare Providers, Inc	Prof Services Third Party	98,076.64
Gulf States Distributors Inc	Supplies and Materials	2,671.40
H C G Inc	Maint. & Repairs	1,287.60
H.G. Maybeck Co Inc.	Supplies and Materials	13.95
Hach Company	Supplies and Materials	301.79
Hales Commercial Cleaning LLC	Maint. & Repairs	2,225.00
Hamblen County Circuit Court Clerk	Prof Services Third Party	8,651.50

VENDOR PAYMENTS
Correction
MARCH 2012

Vendor Name	Description	Amount Paid
Hamblen County Trustee	Grants and Subsidies	124,550.94
Hamilton County	Grants and Subsidies	126,000.00
Hamilton County Penal Farm	Grants and Subsidies	168,035.00
Hancock County	Prof Services Third Party	1,510.00
Hardeman County Correctional Facilities	Grants and Subsidies	2,299,571.32
Hardin County Circuit Court	Prof Services Third Party	5,174.00
Hardins-Sysco Food Services In	Supplies and Materials	410.92
Harriman Utility Board	Utilities and Fuel	1,683.93
Harrisons Lock Inc	Supplies and Materials	122.00
Hartsville/ Trousdale County	Grants and Subsidies	21,245.00
Haywood County Circuit Court Clerk	Prof Services Third Party	47.00
Haywood County Trustees Office	Grants and Subsidies	43,015.00
Healthy Portions Catering Services LLC	Supplies and Materials	292.50
Henderson County Trustee	Grants and Subsidies	115,255.00
Heritage Food Service Equipment Inc	Supplies and Materials	359.72
Heritage Food Service Equipment Inc	Supplies and Materials	3,603.37
Heritage Food Service Equipment Inc	Supplies and Materials	109.42
Heritage Food Service Equipment Inc	Supplies and Materials	442.43
Heritage Food Service Equipment Inc	Supplies and Materials	5,764.44
Hermitage Animal Clinic, P.A.	Prof Services Third Party	307.66
Hickman County Trustee	Grants and Subsidies	105,840.00
Highland Communications	Printing and Duplicating	24.50
Highland Telephone Cooperative Inc	Communications	87.05
Highland Telephone Cooperative Inc	Communications	2,729.71
Hill Manufacturing Company Inc.	Supplies and Materials	747.55
Hill Services Plumbing & HVAC, LLC	Maint. & Repairs	960.00
Hobart Corporation	Maint. & Repairs	395.35
Hobart Corporation	Supplies and Materials	64.80
Holiday Inn Express Pinnacle White Bridg	Travel	1,070.00
Hubert Company	Supplies and Materials	408.24
Humboldt Law Court Clerk	Prof Services Third Party	4,635.34
Humphreys Farmers Coop	Supplies and Materials	207.53
Hutsons Ag Equip Inc	Maint. & Repairs	358.40
Hutsons Ag Equip Inc	Supplies and Materials	1,222.16
Hutsons Ag Equip Inc	Motor Vehicle Operation	1,444.66
I Con Systems Inc	Supplies and Materials	3,274.67
I Con Systems Inc	Supplies and Materials	3,238.30
Ibc Wonder / Hostess	Supplies and Materials	1,006.48
Ibc Wonder / Hostess	Supplies and Materials	2,529.79
Ibc Wonder / Hostess	Supplies and Materials	11,361.02
Ibc Wonder / Hostess	Supplies and Materials	9,367.21
ICS Jail Supplies Inc	Supplies and Materials	97.00
IHS Global Insight USA Inc	Data Processing	1,104.00
Industrial Electronics, Inc	Supplies and Materials	2,802.14
Institutional Wholesale Co Inc	Supplies and Materials	497.45
Institutional Wholesale Co Inc	Supplies and Materials	2,870.40
Institutional Wholesale Co Inc	Supplies and Materials	983.60
Institutional Wholesale Co Inc	Supplies and Materials	914.30
International Office Products Inc	Supplies and Materials	3,666.88
International Office Products Inc	Data Processing	150.92
International Office Products Inc	Supplies and Materials	852.90
International Office Products Inc	Supplies and Materials	462.24
International Office Products Inc	Data Processing	286.62

VENDOR PAYMENTS

**Correction
MARCH 2012**

Vendor Name	Description	Amount Paid
International Office Products Inc	Supplies and Materials	102.20
International Systems Of America Inc	Supplies and Materials	1,356.26
International Systems Of America Inc	Maint. & Repairs	3,200.00
Interstate Brands Corp./ Merita Div	Supplies and Materials	287.60
Interstate Brands Corp./ Merita Div	Supplies and Materials	1,795.80
Interstate Brands Corp./ Merita Div	Supplies and Materials	2,992.15
Interstate Brands Corp./ Merita Div	Supplies and Materials	870.15
Interstate Brands Corp./ Merita Div	Supplies and Materials	1,152.20
Interstate Brands Corporation	Supplies and Materials	192.02
Interstate Brands Corporation	Supplies and Materials	1,117.14
Interstate Brands Corporation	Supplies and Materials	2,173.80
Interstate Brands Corporation	Supplies and Materials	2,015.20
Interstate Brands Corporation	Supplies and Materials	1,999.18
Interstate Plywood	Supplies and Materials	977.70
Intex Diy Inc	Supplies and Materials	625.00
Intex DIY Inc	Supplies and Materials	318.00
Iron Mountain Off-Site Data Protection	Data Processing	1,614.43
J A Sexauer Inc	Supplies and Materials	2,653.33
J A Sexauer Inc	Supplies and Materials	1,380.34
J A Sexauer Inc	Supplies and Materials	1,577.22
J A Sexauer Inc	Supplies and Materials	74.00
J A Sexauer Inc	Supplies and Materials	2,301.06
J E Sims Meter & Regulator Svc	Maint. & Repairs	4,762.00
J H Churchwell Co	Supplies and Materials	170.00
J R Gaw Produce Co Inc	Supplies and Materials	4,040.60
J R Gaw Produce Co Inc	Supplies and Materials	27,059.10
J Strickland & Company	Inventory	274.50
Jackson Marking Products Company	Supplies and Materials	156.00
Jefferson County Trustee	Grants and Subsidies	152,285.00
Jennifer Gardner Cummins	Prof Services Third Party	4,240.00
Jimmy Sanders Inc	Supplies and Materials	1,438.50
Jms Russel Metals Corp	Supplies and Materials	276.07
Jms Russel Metals Corp	Supplies and Materials	1,168.75
Johnny On The Spot	Rentals and Insurance	525.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc.	Maint. & Repairs	11,906.83
Johnson Controls Inc.	Maint. & Repairs	2,575.56
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Supplies and Materials	1,954.95
Joseph T Ryerson And Son Inc	Supplies and Materials	1,033.38
K Mart	Supplies and Materials	179.98
K Mart #4717	Supplies and Materials	48.93
Karan E. Goins LCSW	Prof Services Third Party	2,900.00
Katartidzo Child & Family Services	Prof Services Third Party	2,120.00
Kathleen H Scott	Prof Services Third Party	3,580.00
Keefe Supply Company	Inventory	7,585.38
Keefe Supply Company	Inventory	31,227.65
Keefe Supply Company	Inventory	15,222.00
Keefe Supply Company	Supplies and Materials	429.90
Keefe Supply Company	Inventory	13,742.75
Keefe Supply Company	Inventory	31,955.38
Keefe Supply Company	Inventory	54,886.87
Keefe Supply Company	Inventory	31,088.14

VENDOR PAYMENTS
Correction
MARCH 2012

Vendor Name	Description	Amount Paid
Keefe Supply Company	Inventory	62,863.25
Keefe Supply Company	Inventory	65,934.99
Keefe Supply Company	Inventory	19,711.99
Keefe Supply Company	Inventory	45,250.43
Keith A Turner	Prof Services Third Party	3,848.89
Kelley Blackwell LMFT	Prof Services Third Party	920.00
Kelsan, Inc	Supplies and Materials	1,846.17
Kenny Pipe & Supply Inc	Supplies and Materials	1,964.08
Kenny Pipe & Supply Inc	Supplies and Materials	1,569.70
Kentron Health Care Inc	Supplies and Materials	192.00
Kentron Health Care Inc	Communications	30.00
Kentron Health Care Inc	Supplies and Materials	325.00
Kentron Health Care Inc	Supplies and Materials	187.50
Kentron Health Care Inc	Supplies and Materials	442.50
Klosterman Baking Co	Supplies and Materials	86.80
Knowledge Tree	Supplies and Materials	445.37
Knox County Criminal Court Clerk	Prof Services Third Party	54,933.37
Knox County Sheriffs Department	Grants and Subsidies	151,690.00
Knoxville News Sentinel	Prof Services Third Party	439.76
Knoxville News Sentinel	Prof Services Third Party	110.76
Knoxville News Sentinel	Prof Services Third Party	255.84
Kone Inc	Maint. & Repairs	115.00
Kone Inc	Maint. & Repairs	260.00
Kone Inc	Maint. & Repairs	355.35
Kone Inc	Maint. & Repairs	1,277.04
L & L Restaurant Equipment Company	Supplies and Materials	119.94
Lab Safety Supply	Supplies and Materials	1,906.69
Laboratory Corp. Of America Holdings	Prof Services Third Party	188.00
Labtronx Inc	Maint. & Repairs	510.00
Labtronx Inc	Supplies and Materials	64.00
Lake County Utility District	Utilities and Fuel	65,159.68
Lamination Service Inc	Supplies and Materials	405.00
Lamination Service Inc	Supplies and Materials	191.91
Lands Tru Value Hdwe	Supplies and Materials	71.88
Lauderdale County Circuit Court Clerk	Prof Services Third Party	9,578.18
Lauderdale County Landfill	Utilities and Fuel	1,488.88
Lauderdale Lumber & Hdwe	Supplies and Materials	14,520.48
Laurel County Detention Center	Grants and Subsidies	350.00
Lawrence County Circuit Court Clerk	Prof Services Third Party	4,854.75
Lebanon Chemicals Inc	Supplies and Materials	113.80
Lebanon Chemicals Inc	Supplies and Materials	1,548.00
Lee Company	Maint. & Repairs	209.00
Lee Company	Maint. & Repairs	10,215.80
Lee Company	Maint. & Repairs	603.00
Leonard Aluminum Utility Bldgs	Supplies and Materials	7,200.00
Lewis Boiler Supply Inc	Supplies and Materials	2,029.61
Lewis County Trustee	Grants and Subsidies	16,065.00
Liberty Communications Inc	Supplies and Materials	1,824.00
Liberty Communications Inc	Supplies and Materials	1,850.00
Liberty Communications Inc	Supplies and Materials	49.00
Lilly Company	Supplies and Materials	336.25
Lincoln County Executive	Grants and Subsidies	67,690.00
Linx Educational	Supplies and Materials	592.63

VENDOR PAYMENTS
Correction
MARCH 2012

Vendor Name	Description	Amount Paid
Lonesource Inc	Supplies and Materials	281.03
Lowes	Maint. & Repairs	816.27
Lowes	Supplies and Materials	2,944.67
Lowes	Supplies and Materials	341.24
Lowes	Supplies and Materials	1,187.59
Lowes Of Crossville	Supplies and Materials	824.06
Lowes Of Dickson #1675	Supplies and Materials	481.93
Lowes Of Tullahoma	Supplies and Materials	357.30
Lowes Of West Nashville	Supplies and Materials	206.85
LuCinda Pincince SPE LLC	Prof Services Third Party	1,000.00
M Palazola Produce	Supplies and Materials	4,358.00
M Palazola Produce	Supplies and Materials	2,555.00
M Palazola Produce	Supplies and Materials	5,236.20
M.J. Kellner Company, Inc.	Supplies and Materials	78,064.89
M.J. Kellner Company, Inc.	Supplies and Materials	30,798.30
M.J. Kellner Company, Inc.	Supplies and Materials	39,615.26
M.J. Kellner Company, Inc.	Supplies and Materials	31,209.22
M.J. Kellner Company, Inc.	Supplies and Materials	1,366.13
M.J. Kellner Company, Inc.	Supplies and Materials	2,712.83
M.J. Kellner Company, Inc.	Supplies and Materials	18,767.16
M.J. Kellner Company, Inc.	Supplies and Materials	56,075.48
M.J. Kellner Company, Inc.	Supplies and Materials	101.00
Macmillan/ McGraw Hill	Supplies and Materials	973.26
Macon County Circuit Court Clerk	Prof Services Third Party	33,979.00
Macon County Trustee	Grants and Subsidies	57,085.00
Madison County Circuit Court Clerk	Prof Services Third Party	1,378.72
Magazine Subscription Svc Agy	Prof Services Third Party	341.26
Magazine Subscription Svc Agy	Prof Services Third Party	530.00
Mail Ship Technology	Communications	286.12
Mar-Cone Appliance Parts Co B 177	Supplies and Materials	208.76
Margaret San Miguel Lcsw	Prof Services Third Party	16,020.00
Marion County Trustee	Grants and Subsidies	28,770.00
Mark'S Plumbing Parts	Supplies and Materials	809.42
Marsh LP Gas Co Inc	Utilities and Fuel	54,999.59
Marshall County Trustee	Grants and Subsidies	142,800.00
Masco Fabrics Incorporated	Supplies and Materials	2,178.78
Masco Fabrics Incorporated	Supplies and Materials	348.74
Master Lock Company	Communications	5.00
Master Lock Company	Supplies and Materials	47.88
Master Repair Svc	Supplies and Materials	1,099.72
Mathis Office Supply	Supplies and Materials	272.12
Matthew Bender & Co Inc	Supplies and Materials	57.90
Mayfield Dairy Farms Inc	Supplies and Materials	1,193.92
McCartney Produce	Supplies and Materials	2,380.70
McCartney Produce	Supplies and Materials	2,396.26
McCartney Produce	Supplies and Materials	5,771.99
Mccoy & Mccoy Inc	Prof Services Third Party	78.50
Mcdonald Locksmith Supply Inc	Supplies and Materials	1,738.68
Mckee Foods Corp	Inventory	1,294.40
Mcmaster Carr Supply Co	Supplies and Materials	135.37
Mcmaster Carr Supply Co	Supplies and Materials	2,087.63
Mcmaster Carr Supply Co	Supplies and Materials	1,082.56
Mcmaster Carr Supply Co	Supplies and Materials	91.25

VENDOR PAYMENTS
Correction
MARCH 2012

Vendor Name	Description	Amount Paid
Mcminn County Circuit Court Clerk	Prof Services Third Party	7,023.73
Medgluv Inc	Supplies and Materials	1,338.00
Media Recovery	Data Processing	182.36
Medical Waste Services LLC	Maint. & Repairs	69.80
Medical Waste Services LLC	Utilities and Fuel	2,702.15
Medline Industries Inc	Supplies and Materials	876.20
Medline Industries Inc	Supplies and Materials	62.20
Medline Industries Inc	Supplies and Materials	272.45
Medline Industries Inc	Supplies and Materials	878.84
Medline Industries Inc	Supplies and Materials	13,079.02
Medline Industries Inc	Supplies and Materials	891.25
Medline Industries Inc	Supplies and Materials	3,522.40
Medline Industries Inc	Supplies and Materials	35,201.41
Medline Industries Inc	Supplies and Materials	1,869.47
Medtox Diagnostics Inc	Supplies and Materials	12,290.90
Medtox Laboratories Inc	Prof Services Third Party	8,831.30
Melanie Ann Buturff	Prof Services Third Party	1,080.00
Memphis Light, Gas and Water	Utilities and Fuel	43,470.58
Memphis Springhill Suites	Travel	2,976.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	66,815.87
Metro Nashville & Davidson County	Grants and Subsidies	2,200,000.00
Metro Roofing & Supply, Inc	Supplies and Materials	1,922.00
Metro Roofing & Supply, Inc	Supplies and Materials	206.14
Metro Water	Utilities and Fuel	152,907.58
Metro Water Services	Utilities and Fuel	552.00
Metro Water Services	Utilities and Fuel	200.00
Mhm Services Inc	Prof Services Third Party	900,047.13
Microbac Laboratories Inc	Prof Services Third Party	108.00
Middle Tenn Exterminating Co	Maint. & Repairs	137.00
Middle Tenn Exterminating Co	Maint. & Repairs	80.00
Middle Tenn Exterminating Co	Maint. & Repairs	310.00
Middle Tenn Exterminating Co	Supplies and Materials	230.00
Middle Tenn Exterminating Co	Maint. & Repairs	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	853.00
Middle Tenn Exterminating Co	Maint. & Repairs	713.00
Middle Tenn Exterminating Co	Maint. & Repairs	335.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,277.60
Mid-South Drug Testing Services Llc	Prof Services Third Party	13,619.00
Mid-States Services Inc	Inventory	3,394.42
Mid-States Services Inc	Inventory	5,185.95
Mid-States Services Inc	Inventory	2,520.96
Mid-States Services Inc	Inventory	2,637.06
Mid-States Services Inc	Inventory	5,087.18
Mid-States Services Inc	Inventory	21,233.30
Mid-States Services Inc	Supplies and Materials	1,373.47
Mid-States Services Inc	Inventory	2,037.17
Mid-States Services Inc	Inventory	5,257.90
Mid-States Services Inc	Inventory	12,345.67
Mid-States Services Inc	Supplies and Materials	155.56
Mid-States Services Inc	Inventory	2,666.01
Mid-States Services Inc	Supplies and Materials	7,617.70
Mid-States Services Inc	Inventory	7,424.12
Midway Supply Co Inc	Supplies and Materials	143.32

VENDOR PAYMENTS
Correction
MARCH 2012

Vendor Name	Description	Amount Paid
Midwest Supply (Dcp & E Inc)	Supplies and Materials	397.20
Monroe Systems For Business Inc	Supplies and Materials	39.00
Monroe Systems For Business Inc	Supplies and Materials	320.00
Moore Medical Corp	Supplies and Materials	377.14
Moore Medical Corp	Supplies and Materials	2,103.50
Moore Medical Corp	Supplies and Materials	3,027.34
Morgan County Pro Hardware	Supplies and Materials	586.34
Morgan/ Scott Farmers	Supplies and Materials	3,679.18
Morris & Dickson A/ R	Inventory	138.05
Morris & Dickson A/ R	Inventory	638.42
Morris & Dickson A/ R	Inventory	501.01
Motor Parts & Batteries	Supplies and Materials	1,799.90
Motorola Solutions Inc	Maint. & Repairs	9,844.65
Motorola Solutions Inc	Supplies and Materials	123,224.81
Motorola Solutions Inc	Equipment	304,804.00
Motorola Solutions Inc	Supplies and Materials	100.00
Motorola Solutions Inc	Supplies and Materials	873.11
Motorola Solutions Inc	Communications	171.53
Motorola Solutions Inc	Maint. & Repairs	1,848.86
Motorola Solutions Inc	Communications	668.37
Motorola Solutions Inc	Maint. & Repairs	2,964.23
Motorola Solutions Inc	Communications	1,031.81
Motorola Solutions Inc	Maint. & Repairs	2,713.47
Mountain City Pharmacy & Healthcare	Supplies and Materials	61.00
Mountain City Service, Inc	Maint. & Repairs	21,859.77
Mountain Electric Cooperative	Utilities and Fuel	83,326.39
Mountain Glacier LLC	Rentals and Insurance	104.95
Mountain View Service Station & Garage	Supplies and Materials	19.48
Muratec America Inc	Data Processing	220.00
Muratec America Inc	Supplies and Materials	440.00
My Own Meals Inc	Supplies and Materials	2,863.20
My Own Meals Inc	Supplies and Materials	1,564.80
Nashville Cash & Carry	Supplies and Materials	636.73
Nashville Gas	Utilities and Fuel	28,364.05
Nashville Gas	Utilities and Fuel	3,994.42
Nashville Glass Co Inc	Supplies and Materials	106.00
Nashville Office Interiors	Supplies and Materials	537.83
Nashville Pet Products Center	Supplies and Materials	325.83
National Business Furniture	Supplies and Materials	792.00
National Business Furniture-Atlanta	Supplies and Materials	2,528.00
National Equipment Company, Inc.	Supplies and Materials	381.05
NCS Pearson Inc	Supplies and Materials	5,865.60
NES	Utilities and Fuel	229,740.16
Neville Engineering LLC	Prof Services Third Party	7,500.00
Nexair Llc	Supplies and Materials	173.33
Nexair Llc	Supplies and Materials	908.60
Nexair Llc	Rentals and Insurance	63.00
Nexair Llc	Rentals and Insurance	944.78
Nexair Llc	Supplies and Materials	189.00
Nexair Llc	Supplies and Materials	247.50
Nexair Llc	Supplies and Materials	3,053.94
Nfpa Certification Department	Prof Services Third Party	130.00
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	880.00

VENDOR PAYMENTS
Correction
MARCH 2012

Vendor Name	Description	Amount Paid
Nixon Power Services	Maint. & Repairs	16,449.67
Nixon Power Services	Supplies and Materials	236.39
Nixon Power Services Co	Rentals and Insurance	1,700.00
Nixon Power Services Company	Maint. & Repairs	2,375.00
Norweco Inc	Supplies and Materials	3,061.52
Obion County Trustee	Grants and Subsidies	42,210.00
Obion Farmers Cooperative	Supplies and Materials	2,692.45
Océ Imagistics Inc	Rentals and Insurance	4,503.71
Océ Imagistics Inc	Rentals and Insurance	1,689.96
Océ Imagistics Inc	Rentals and Insurance	3,346.88
Océ Imagistics Inc	Rentals and Insurance	1,750.34
Océ Imagistics Inc	Rentals and Insurance	2,088.71
Océ Imagistics Inc	Rentals and Insurance	665.00
Océ Imagistics Inc	Rentals and Insurance	1,802.12
Océ Imagistics Inc	Rentals and Insurance	1,289.40
Océ Imagistics Inc	Rentals and Insurance	1,251.27
Océ Imagistics Inc	Rentals and Insurance	352.40
Océ Imagistics Inc	Rentals and Insurance	2,010.14
Océ Imagistics Inc	Rentals and Insurance	2,456.42
Oklahoma Scoring Services Inc	Prof Services Third Party	150.85
Oldham Chemicals Co Inc	Supplies and Materials	112.00
Omron Electronics Llc	Supplies and Materials	2,861.60
O'Neal Steel Inc	Supplies and Materials	2,933.96
O'Neal Steel Inc	Supplies and Materials	638.48
Orkin Inc	Maint. & Repairs	230.00
Orkin Inc	Maint. & Repairs	150.00
Overton County Circuit Court Clerk	Prof Services Third Party	21,857.25
Park Seed Whlse Inc	Supplies and Materials	69.83
Patterson Dental Supply Inc	Maint. & Repairs	213.00
PC MALL	Data Processing	3,600.00
Pdd Examinations	Prof Services Third Party	300.00
PDR Equity LLC	Supplies and Materials	233.70
Pearson Education	Supplies and Materials	559.61
Pearson Education	Supplies and Materials	829.53
Penn State Industries	Prof Services Third Party	60.00
Penn State Industries	Supplies and Materials	403.90
Pennington Seed & Supply	Supplies and Materials	960.50
Pepsi Cola	Inventory	226.80
PetMed	Prof Services Third Party	195.59
Petroleum Equipment Company	Maint. & Repairs	1,033.24
Phillip Fairchild	Prof Services Third Party	167.32
Pickett County Trustee	Grants and Subsidies	490.00
Pitney Bowes Inc.	Supplies and Materials	197.18
Pitney Bowes Inc.	Rentals and Insurance	165.00
Plateau Electric Cooperative	Utilities and Fuel	135,949.64
Plateau Utilities	Utilities and Fuel	47,209.95
Plaza Artist Materials Of Nashville	Supplies and Materials	17.51
Plumbmaster	Supplies and Materials	11,985.00
Pomeroy It Solutions Sales Co Inc	Data Processing	24,677.22
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	554.00
Pomeroy It Solutions Sales Co Inc	Data Processing	164.45
Pomeroy It Solutions Sales Co Inc	Data Processing	2,545.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	18.63

VENDOR PAYMENTS
Correction
MARCH 2012

Vendor Name	Description	Amount Paid
Pomeroy It Solutions Sales Co Inc	Data Processing	671.61
Pomeroy It Solutions Sales Co Inc	Data Processing	9,265.38
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	136.00
Porter-Walker Llc	Inventory	560.00
Positive Response Canines	Prof Services Third Party	21,000.00
Postmaster	Inventory	3,375.00
Postmaster	Inventory	2,750.00
Power Equip Co Of Memphis Inc	Supplies and Materials	628.68
Power Pumping Septic Svc	Maint. & Repairs	1,790.00
Power Pumping Septic Svc	Maint. & Repairs	2,050.00
Powers Industrial Hardware Co Inc	Supplies and Materials	360.00
Prince Hardware	Supplies and Materials	688.81
Procure Inc	Supplies and Materials	89.05
Project Group 2000	Maint. & Repairs	12,005.75
Project Return Inc	Prof Services Third Party	33,940.75
Pts Of America,Llc	Prof Services Third Party	1,853.28
Purity Dairies, Incorporated	Supplies and Materials	203.76
Purity Dairies, Incorporated	Supplies and Materials	935.62
Purity Dairies, Incorporated	Supplies and Materials	730.14
Putnam County Circuit Court Clerk	Prof Services Third Party	18,250.00
Pye Barker Fire & Safety Inc	Maint. & Repairs	3,494.60
Quality Inn	Travel	3,218.60
Quartermaster	Supplies and Materials	208.85
R B M Co Inc	Communications	13.04
R B M Co Inc	Supplies and Materials	42.50
R L Coulston & Sons, Inc	Supplies and Materials	2,780.29
R R Brink Locking System	Supplies and Materials	1,695.64
Rachael Martin Ms Ncc	Prof Services Third Party	1,200.00
Radiation Detection Co	Prof Services Third Party	46.20
Radio Shack	Supplies and Materials	402.69
Randolph And Williams Incorp	Supplies and Materials	1,675.82
Ranger Security Detectors	Supplies and Materials	145.00
Ranger Security Detectors	Equipment	6,820.00
Ranger Security Detectors	Equipment	6,820.00
Ranger Security Detectors	Equipment	6,820.00
Ranger Security Detectors	Supplies and Materials	245.00
Ranger Security Detectors	Equipment	245.00
Reostone, LLC/ Rogers Group	Supplies and Materials	943.61
Residue Rescue	Utilities and Fuel	1,074.00
Residue Rescue	Supplies and Materials	1,001.00
Rio Grande Fence Co Inc	Maint. & Repairs	1,767.00
Rio Grande Fence Company	Supplies and Materials	3,535.18
Ripley Farm Store	Supplies and Materials	2,343.00
Ripley Gas & Water Dept	Utilities and Fuel	46,681.83
Ripley Parts & Tire Service	Supplies and Materials	239.85
Ripley Parts & Tire Service	Motor Vehicle Operation	215.85
Ritz or Wolf Camera & Image	Supplies and Materials	504.94
River Bend Svc Llc	Supplies and Materials	2,964.00
Roan Mountain Water Utility	Utilities and Fuel	2,756.00
Robert Orr Sysco	Supplies and Materials	2,907.10
Robertson County Circuit Court Clerk	Prof Services Third Party	5,761.50
Rocal, Inc	Supplies and Materials	1,603.60
Rock City Machine Co Inc	Supplies and Materials	5,500.00

VENDOR PAYMENTS
Correction
MARCH 2012

Vendor Name	Description	Amount Paid
Rogers & Associates	Prof Services Third Party	3,000.00
Rogers Petroleum Inc	Motor Vehicle Operation	20,375.32
Rogers Petroleum Inc	Motor Vehicle Operation	1,052.97
Ron Fords Office Supply Co	Supplies and Materials	955.73
Ron Fords Office Supply Co	Data Processing	546.54
Rutherford County	Prof Services Third Party	8,237.99
Safety Quip	Rentals and Insurance	750.00
Sally Beauty Supply	Supplies and Materials	1,049.56
Sally Beauty Supply	Supplies and Materials	432.95
Sanders Electric Motor Svc Inc	Supplies and Materials	52.68
Scott Bolt & Screw Co Inc	Supplies and Materials	93.30
Scott County Trustee	Grants and Subsidies	152,565.00
Scott Gross Co Inc	Rentals and Insurance	92.40
Scott Gross Co Inc	Rentals and Insurance	444.60
Scott Machine Dev. Corp	Supplies and Materials	1,990.96
Sears Roebuck & Co	Supplies and Materials	1,493.97
Security 2000, Llc	Supplies and Materials	4,501.20
Security Fence Inc	Supplies and Materials	2,870.50
Select Air Services Llc	Maint. & Repairs	6,760.91
Select Air Services LLC	Maint. & Repairs	75,175.12
Select Air Services Llc	Maint. & Repairs	16,674.79
Select Air Services LLC	Maint. & Repairs	2,133.98
Select Air Services Llc	Maint. & Repairs	444.45
Sells Building Supply & Shopping Ctr	Communications	52.00
Sells Building Supply & Shopping Ctr	Supplies and Materials	2,315.77
Sells Building Supply & Shopping Ctr	Data Processing	232.50
Sentry Security Fasteners Inc	Supplies and Materials	3,064.56
Sequachee Valley Electric Coop	Utilities and Fuel	109,907.00
Sequatchie Concrete Service Inc	Supplies and Materials	816.00
Shapiro Uniforms	Supplies and Materials	383.50
Shelby County Criminal Court Clerk	Prof Services Third Party	1,467,856.34
Shelby County Government	Grants and Subsidies	7,514,894.25
Sherwin Williams	Supplies and Materials	295.58
Sherwin Williams	Supplies and Materials	1,572.00
Sherwin Williams Co	Supplies and Materials	157.20
Sherwin Williams Co	Supplies and Materials	1,100.40
Shoe Corporation Of Birmingham	Supplies and Materials	3,443.20
Shoe Corporation Of Birmingham	Supplies and Materials	218.35
Siemens Industry Inc	Maint. & Repairs	5,392.00
Siemens Industry Inc	Supplies and Materials	327.00
Siemens Industry Inc	Supplies and Materials	625.00
Siemens Industry Inc	Supplies and Materials	6,169.24
Sign Warehouse	Supplies and Materials	2,216.21
Simplex Time Recorder Co.	Maint. & Repairs	750.00
Simplex Time Recorder Co.	Maint. & Repairs	920.00
Simplex/ Grinnell Lp	Maint. & Repairs	1,925.00
Simplex/ Grinnell Lp	Maint. & Repairs	5,223.50
Simplex/ Grinnell Lp	Maint. & Repairs	4,580.00
Simplex/ Grinnell Lp	Maint. & Repairs	450.00
Simplex/ Grinnell Lp	Maint. & Repairs	255.00
Simplex/ Grinnell Lp	Maint. & Repairs	9,520.00
SM Lawrence Company Inc	Maint. & Repairs	1,285.44
Smith Seckman Reid Inc	Prof Services Third Party	3,309.17

VENDOR PAYMENTS
Correction
MARCH 2012

Vendor Name	Description	Amount Paid
Southern Police Equipment	Supplies and Materials	45.00
Southern Refrigeration Corp	Supplies and Materials	1,134.42
Southern Sales Company Inc	Supplies and Materials	745.44
Southern Steel Supply Co, Inc	Supplies and Materials	982.50
Southern Steel Supply Co. Inc.	Supplies and Materials	1,107.30
Southern Trophy House Inc	Supplies and Materials	159.70
Southern Trophy House Inc	Supplies and Materials	256.25
Southern Trophy House Inc	Supplies and Materials	256.25
Southern Xray LLC	Maint. & Repairs	345.00
Southstar Energy Services, Llc	Utilities and Fuel	5,754.52
Southstar Energy Services, Llc	Utilities and Fuel	6,036.03
Southstar Energy Services, Llc	Utilities and Fuel	10,127.64
Southstar Energy Services, Llc	Utilities and Fuel	10,588.22
Southstar Energy Services, Llc	Utilities and Fuel	39,575.50
Southwest TN Electric Co-op	Utilities and Fuel	99,112.36
Specialty Technical Publishers	Prof Services Third Party	533.00
Spectrum	Prof Services Third Party	145,790.73
Springfield Leather Co	Supplies and Materials	44.80
Sprint	Communications	15.09
Squad 1 Inc	Maint. & Repairs	125.00
Stanley Security Solutions Inc	Supplies and Materials	659.60
Stanley Security Solutions Inc	Supplies and Materials	1,374.03
Stanley Security Solutions Inc	Supplies and Materials	402.60
Stanley Security Solutions Inc	Supplies and Materials	642.60
Stanley Security Solutions Inc	Supplies and Materials	14,109.09
Staples Technology Solutions	Supplies and Materials	405.21
Staples Technology Solutions	Supplies and Materials	893.92
Staples Technology Solutions	Data Processing	1,338.09
Staples Technology Solutions	Supplies and Materials	1,352.35
Staples Technology Solutions	Supplies and Materials	103.50
Staples Technology Solutions	Data Processing	1,998.88
Staples Technology Solutions	Data Processing	4,117.69
Staples Technology Solutions	Data Processing	2,699.53
Staples Technology Solutions	Supplies and Materials	14.75
Staples Technology Solutions	Data Processing	1,958.46
Staples Technology Solutions	Supplies and Materials	122.28
Staples Technology Solutions	Supplies and Materials	954.35
Staples Technology Solutions	Data Processing	6,720.17
Starting Anew Counseling Services	Prof Services Third Party	1,200.00
State Systems Inc	Maint. & Repairs	618.38
Stericycle, Inc	Utilities and Fuel	545.87
Stericycle, Inc	Utilities and Fuel	100.00
Stericycle, Inc	Utilities and Fuel	560.00
Stericycle, Inc	Utilities and Fuel	975.80
Stewart County Circuit Court Clerk	Prof Services Third Party	1,324.00
Sullivan County Circuit Court Clerk	Prof Services Third Party	77,650.44
Sumner County Trustee	Grants and Subsidies	597,765.00
Sunbelt Rentals	Rentals and Insurance	1,415.55
Sunbelt Rentals	Motor Vehicle Operation	87.89
Sunbelt Rentals Inc	Rentals and Insurance	1,555.80
Sunbelt Rentals Inc	Rentals and Insurance	2,226.00
Sunflower Health Food	Supplies and Materials	393.03
Superior Water Services Inc	Maint. & Repairs	150.03

VENDOR PAYMENTS
Correction
MARCH 2012

Vendor Name	Description	Amount Paid
Superior Water Services Inc	Prof Services Third Party	458.00
Superior Water Services Inc	Maint. & Repairs	550.00
Superior Water Services Inc	Maint. & Repairs	347.00
Swift Industrial Power Inc	Supplies and Materials	151.32
Sysco Nashville LLC	Supplies and Materials	1,171.10
Tabb Textile Co, Inc	Supplies and Materials	477.50
Tabb Textile Co, Inc	Supplies and Materials	5,524.25
Tds Telecom	Communications	176.01
Tds Telecom	Communications	2,014.23
Technichem Inc	Supplies and Materials	1,593.88
Tennessee Electric Motor Co	Supplies and Materials	848.29
Tennessee Press Service Inc	Prof Services Third Party	152.29
Tennessee Technology Ctr-Harriman	Prof Services Third Party	12,775.36
Tennessee Tractor LLC	Supplies and Materials	39.76
Tennessee Valley Electric Cooperative	Utilities and Fuel	17,084.91
Tennessee Valley Exterminating Co Inc	Maint. & Repairs	160.00
Tessco Inc	Supplies and Materials	231.21
Texchine Inc	Maint. & Repairs	1,675.00
The Award Center	Supplies and Materials	149.95
The Burmax Co Inc	Supplies and Materials	579.16
The Burmax Co Inc	Supplies and Materials	988.49
The Change Companies	Supplies and Materials	459.56
The Change Companies	Supplies and Materials	2,107.80
The Change Companies	Prof Services Third Party	93.84
The Change Companies	Supplies and Materials	1,104.00
The Dycho Co Inc	Supplies and Materials	3,360.00
The Next Door Inc	Prof Services Third Party	72,154.64
The Outhouse Portable Toilets and Septic	Maint. & Repairs	240.00
The Sherwin-Williams Co	Supplies and Materials	393.00
The Sherwin-Williams Co	Supplies and Materials	473.12
The Tennessean	Prof Services Third Party	45.35
The Tennessean	Prof Services Third Party	218.37
The Tennessean	Prof Services Third Party	218.37
Thompson Sales Co	Supplies and Materials	580.00
Thomson West	Prof Services Third Party	694.50
Thomson West	Prof Services Third Party	2,329.00
TigerDirect Inc	Supplies and Materials	4,236.00
Tipton County Circuit Court Clerk	Prof Services Third Party	265.00
Tms - South	Supplies and Materials	2,025.00
TN Dept of Labor & Workforce Development	Supplies and Materials	958.89
TNT Varallos LLC	Supplies and Materials	642.00
Tommys Port-A-Toilet Services	Rentals and Insurance	230.00
Toshiba Electronic Imaging Div	Rentals and Insurance	276.01
Toshiba Electronic Imaging Div	Rentals and Insurance	141.49
Toshiba Electronic Imaging Div	Supplies and Materials	28.85
Toshiba Electronic Imaging Div	Rentals and Insurance	565.96
Town Of Centerville	Utilities and Fuel	22,189.28
Town of Mountain City	Utilities and Fuel	54,543.42
Trane Company	Maint. & Repairs	9,185.00
Trayco	Supplies and Materials	7,163.02
Trenton Circuit Court Clerk Of Gibson Co	Prof Services Third Party	3,581.00
Trigreen Equipment Llc	Motor Vehicle Operation	278.95
Triple T Tire & Alignment	Supplies and Materials	127.44

VENDOR PAYMENTS
Correction
MARCH 2012

Vendor Name	Description	Amount Paid
Tristar Digital Connections, Llc	Supplies and Materials	999.00
Tri-State Growers Inc	Supplies and Materials	544.42
Tri-State Growers Inc	Motor Vehicle Operation	152.00
Tri-State Technical Svcs	Supplies and Materials	251.03
Trumbo, Inc	Maint. & Repairs	1,189.04
Trustee Anderson County	Grants and Subsidies	68,285.00
Trustee Bedford County	Grants and Subsidies	236,355.00
Trustee Benton County	Grants and Subsidies	22,225.00
Trustee Bledsoe County	Grants and Subsidies	120,925.00
Trustee Bradley County	Grants and Subsidies	132,545.00
Trustee Cannon County	Grants and Subsidies	10,780.00
Trustee Chester County	Grants and Subsidies	20,020.00
Trustee Clay County	Grants and Subsidies	11,200.00
Trustee Coffee County	Grants and Subsidies	152,133.00
Trustee Cumberland County	Grants and Subsidies	78,085.00
Trustee Decatur County	Grants and Subsidies	17,570.00
Trustee Dyer County	Grants and Subsidies	105,420.00
Trustee Fentress County	Grants and Subsidies	15,645.00
Trustee Franklin County	Grants and Subsidies	137,130.00
Trustee Grainger County	Grants and Subsidies	56,210.00
Trustee Grundy County	Grants and Subsidies	9,870.00
Trustee Hancock County	Grants and Subsidies	187,590.73
Trustee Hardeman County	Grants and Subsidies	81,375.00
Trustee Hawkins County	Grants and Subsidies	202,125.00
Trustee Henry County	Grants and Subsidies	162,470.00
Trustee Jackson County	Grants and Subsidies	70,210.00
Trustee Johnson County	Grants and Subsidies	175,105.00
Trustee Lake County	Grants and Subsidies	33,880.00
Trustee Madison County	Grants and Subsidies	49,910.00
Trustee Maury County	Grants and Subsidies	138,635.00
Trustee McMinn County	Grants and Subsidies	96,950.00
Trustee McNairy County	Grants and Subsidies	37,625.00
Trustee Meigs County	Grants and Subsidies	17,325.00
Trustee Montgomery County	Grants and Subsidies	297,290.00
Trustee Moore County	Grants and Subsidies	18,550.00
Trustee Morgan County	Grants and Subsidies	5,775.00
Trustee Of Blount County	Grants and Subsidies	159,775.00
Trustee Of Campbell County	Grants and Subsidies	84,350.00
Trustee Of Dekalb County	Grants and Subsidies	11,235.00
Trustee Of Greene County	Grants and Subsidies	342,825.00
Trustee Of Hardin County	Grants and Subsidies	69,650.00
Trustee Of Humphreys County	Grants and Subsidies	11,795.00
Trustee Of Lauderdale County	Grants and Subsidies	146,195.00
Trustee Of Lawrence County	Grants and Subsidies	100,135.00
Trustee Of Monroe County	Grants and Subsidies	79,205.00
Trustee Overton County	Grants and Subsidies	70,910.00
Trustee Perry County	Grants and Subsidies	54,635.00
Trustee Polk County	Grants and Subsidies	177,310.00
Trustee Putnam County	Grants and Subsidies	70,420.00
Trustee Robertson County	Grants and Subsidies	149,240.00
Trustee Rutherford County	Grants and Subsidies	574,000.00
Trustee Sequatchie County	Grants and Subsidies	60,515.00
Trustee Stewart County	Grants and Subsidies	1,085.00

VENDOR PAYMENTS
Correction
MARCH 2012

Vendor Name	Description	Amount Paid
Trustee Sullivan County	Grants and Subsidies	297,850.00
Trustee Unicoi County	Grants and Subsidies	26,390.00
Trustee Wayne County	Grants and Subsidies	62,685.00
Trustee Wilson County	Grants and Subsidies	99,470.00
Tulahoma Utilities Board	Utilities and Fuel	520.62
Tulahoma Utilities Board	Utilities and Fuel	13,666.74
Turner Holdings Llc	Supplies and Materials	759.11
Twc Services Inc	Supplies and Materials	1,130.00
U Z Engineered Products	Supplies and Materials	481.03
Union Supply Co Inc	Supplies and Materials	63.10
United Parcel Service	Communications	43.53
United Testing & Balancing Inc	Maint. & Repairs	750.00
Upchurch Services LLC	Maint. & Repairs	22,576.66
Upchurch Services LLC	Supplies and Materials	807.69
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	6,101,294.79
US Flags & Foreign Flags & Poles	Supplies and Materials	501.00
USA Bluebook	Supplies and Materials	114.95
Van Brocklin & Associates Inc	Supplies and Materials	3,383.86
Vaughn Electric Company Inc	Maint. & Repairs	35.00
Vaughn Electric Company Inc	Supplies and Materials	570.72
Vulcan Materials	Supplies and Materials	1,422.15
VWR International	Supplies and Materials	203.15
W W Grainger Inc	Supplies and Materials	245.18
W W Grainger Inc	Supplies and Materials	17,484.77
Ware & Crawford	Prof Services Third Party	180.00
Warren County Trustee	Grants and Subsidies	96,775.00
Washington County Circuit Court	Prof Services Third Party	10,106.94
Washington County Trustee	Grants and Subsidies	156,030.00
Waste Management	Utilities and Fuel	2,464.29
Waste Management	Utilities and Fuel	2,257.42
Waste Management Of Memphis	Supplies and Materials	1,166.10
Waste Management Of Memphis	Utilities and Fuel	2,353.55
Waste Management, Inc	Utilities and Fuel	235.52
Waste Management, Inc	Prof Services Third Party	1,446.67
Water Authority Of Dickson County	Prof Services Third Party	20.00
Waverly Animal Clinic	Prof Services Third Party	50.05
Waverly Glass & Mirror	Maint. & Repairs	3,090.00
Wayne Farmers Cooperative	Motor Vehicle Operation	237.00
Webb Trucking	Supplies and Materials	2,238.00
Webbs Small Engines Inc	Supplies and Materials	2,079.48
West End Lock Co.	Prof Services Third Party	255.00
West End Lock Co.	Supplies and Materials	50.00
West Payment Center	Prof Services Third Party	5,930.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Prof Services Third Party	8,596.50
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Prof Services Third Party	1,186.00
West Tenn Communications	Supplies and Materials	154.00
West Tennessee High Security Facility	Prof Services Third Party	7.00
Western Detention Products	Supplies and Materials	383.32

VENDOR PAYMENTS**Correction****MARCH 2012**

Vendor Name	Description	Amount Paid
Whaley Foodservice Repairs	Supplies and Materials	522.55
Whaley Foodservice Repairs	Supplies and Materials	1,821.66
Wholesale Supply Group	Supplies and Materials	9,452.28
William M Tillery Lcsw	Prof Services Third Party	5,540.00
William S Trimble Company	Supplies and Materials	16,983.63
Williams Wholesale Supply Of Nashville	Supplies and Materials	58.99
Williamson County Trustee	Grants and Subsidies	93,450.00
Willo Products Company, Inc.	Supplies and Materials	179.37
Wilson Trucking Corp	Communications	256.82
Woodworkers Supply Of North Carolina	Supplies and Materials	1,131.06
Woodworkers Supply Of North Carolina	Supplies and Materials	29.45
X Ray Medical Electronics	Supplies and Materials	581.72
Xtra Lease	Rentals and Insurance	1,250.00
Yates & Sons Tile & Culvert	Supplies and Materials	5,396.76
Yates & Sons Tile & Culvert	Supplies and Materials	7.18
Yesco Industrial Supply	Motor Vehicle Operation	758.59
You Have The Power	Prof Services Third Party	6,930.54
Young Welding Supply, Inc	Rentals and Insurance	20.65